



**IOWA DEPARTMENT OF NATURAL RESOURCES  
ENVIRONMENTAL SERVICES DIVISION  
NPDES GENERAL PERMIT #1 INSPECTION REPORT**



<b>Facility Name:</b> <b>NPDES No.:</b> <b>Permit Issued:</b> <b>Valid Through:</b>	<b>Owner:</b>  <b>Primary Contact:</b> <b>Phone Number:</b>	<b>Persons Interviewed:</b>   <b>Inspection Weather:</b>  <b>Recent Rainfall:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments:</b>
<b>Type of Inspection:</b> <input type="checkbox"/> Routine Compliance Inspection <input type="checkbox"/> Follow-Up Compliance Inspection <input type="checkbox"/> Complaint Investigation <input type="checkbox"/> Site Visit	<b>Inspection Date:</b> <b>Inspection Time:</b> <b>Previous Inspection:</b> <b>Site Location:</b>	

**The following items are required to comply with Subrule 567 IAC 64.3(1): Refer to Storm Water General Permit #1**

“C” means the requirement is “in compliance.” “NC” means the requirement is “not in compliance.” “NA” means that the requirement is “not applicable.”

<b>Part III.C. of General Permit #1</b>	<b>C</b>	<b>NC</b>	<b>NA</b>
<b>1. NOI is complete, PPP was completed prior to submittal of NOI, proof of public notice.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. Plan is signed in accordance with Part VI.G and is retained on site</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3. The plan has been amended based on changes in design, construction, operation or maintenance or if PPP proved to be ineffective.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4. Pollution Prevention Plan includes the following:</b>			
<b>A. Description of Potential Pollutant Sources</b>			
<b>(1). Site map (showing drainage area, stormwater outfalls, intake, existing structural controls, surface water bodies)</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(2). Narrative description of materials that have been treated, stored or disposed, in a manner to allow exposure to storm water during 3 years prior to discharge authorization, method and location of storage or disposal, and management practices to minimize contact with water.</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(3). List of releases which created a hazardous condition per Part VII</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(4). For each area of the plant with potential to contain pollutants, the direction of flow and type of pollutant present</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(5). Summary of existing sampling data</b>			
<b>B. Storm Water Management Controls</b>			
<b>(1). Responsible person identified</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(2). Risk identification and assessment / materials inventory: include an inventory of the types of materials handled, quantity of the chemical used, potential for contact with stormwater, history of “hazardous condition reporting” (including SARA Title III chemicals)</b>			
a) loading and unloading operations			
b) outdoor storage activities			
c) outdoor manufacturing or processing activities			
d) dust or particulate generating processes			
e) on-site waste disposal practices			
<b>(3). Preventive maintenance (eg. OWS, catch basins, secondary containment valves closed)</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(4). Good housekeeping</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(5). Spill prevention and response procedures</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(6). Storm water management</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(7). Sediment and erosion prevention</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(8). Employee training (including names &amp; dates of periodic training)</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(9). Record keeping and internal reporting procedures</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(10). Non-storm discharges: certification of testing (method used, date, location)</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>C. Visual Inspection: no less than once a year.</b>			
<b>(1). Material handling areas and other areas identified in the PPP</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(2). Based on results of inspection, plan must be revised within 2 weeks</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<b>(3). Report summarizing inspection must be signed and retained for at least 3 years (included date, inspector, observations, action taken)</b>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

Facility Name:

NPDES #:

Inspection Date:

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	C	NC	NA
<b>Part III.C. of General Permit #1 Continued</b>			
<b>D. Special Requirements for Storm Water Discharges Through Municipal Separated Storm Sewer Systems.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>E. Consistency with Other Plans</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>F. Additional Requirements for Storm Water Discharges From Facilities Subject to SARA Title III Section 313 Requirements (eg. containment, spill contingency plan, inspections, etc.)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>G. Salt Storage</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>H. Non-Storm Water Discharges</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Part IV. of General Permit #1</b>			
<b>Numeric Effluent Limitations:</b> Coal Pile Runoff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Part V. of General Permit #1</b>			
<b>A. Failure to Certify:</b> if certification was not provided under Part III.C.4(B)(10).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>B. Monitoring Requirements:</b> see general permit #1 for specific facilities that have specific monitoring requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>C. Noncompliance Reporting</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>D. Reporting</b>			
1. For permittees subject to <u>Numeric Effluent Limitations</u> , must submit to the appropriate Field Office signed copies of discharge monitoring results within 30 days after sampling occurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. All sampling results must be retained on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Additional Notification: if discharging through a municipal separate storm sewer system, signed monitoring results must be submitted to the operator of the municipal system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>E. Retention of Records:</b> Storm water permit, monitoring records, copies of all reports required by the permit, and records of all data used to prepare the NOI must be retained on site for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**COMMENTS:**

**REQUIREMENTS:** The following actions are required to comply with Subrule 567 IAC 64.3(1):

**REMINDERS:****RECOMMENDATIONS:**

AUTHENTICATION	
<b>INSPECTOR:</b>	<b>DATE:</b>
<b>REVIEWER:</b>	<b>DATE:</b>



# STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR  
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
CHUCK GIPP, DIRECTOR

(date)

(company name)  
(company address )

SUBJECT: Stormwater Compliance Inspection  
(facility name and location)  
NPDES Permit No.

Dear \_\_\_\_\_ :

Enclosed is the report completed by \_\_\_\_\_ of the Field Office #5 staff following the inspection of your facility in \_\_\_\_\_.

The report should be self-explanatory. Please take note of the requirements, reminders, and recommendations listed near the end.

You may contact \_\_\_\_\_ or this office with any questions or comments. Thank you for your assistance during this inspection.

Sincerely,

[NAME]  
[POSITION], Field Office #5

c: Joe Griffin, IDNR Stormwater Coordinator (w/encl. via email)